For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-55099

10/23/2012-10/29/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE: 95 / 101 / 1897

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100 **Product Desc:** 95/101/1897 Sched C

> Washington, DC 20007-5108 Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

WFOR-TV

INVOICE

Invoice Num: 1161-411778

Invoice Date: 11/04/2012 Billing Cycle: Weekly

Billing Period: 10/29/2012-11/04/2012

12/04/2012 Net 30 days

Page 1 of 5

uy	Flight									-	Γotal		
.ine	ne Description				Buy Line Dates		МT	WTFSS	Di	ur S	pots	Rate	
2	WFOR MO	RNIN	G NEWS		10/29/2012-10/29	9/2012	М		3	30	1	200.00	
LU	R												
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10	/29/2012-11/04/2	012		М		1		200.00					
Air	Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	C	redit	Remarks	
			05:40:17 AM		OFA12G179H		30	200.00					
4	CDC4 EAG		HOW (LOCAL)		10/29/2012-10/29	1/2012	NA			30	1	540.00	
CE		VLI 3	ITOW (LOCAL)		10/29/2012-10/23	9/2012				30		340.00	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		<u>Rate</u>					
10	/29/2012-11/04/2	012		М		1		540.00					
Air	Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit		redit	Remarks	
10		-	06:58:25 AM		OFA12G179H	10	30	540.00					
6	THE EARL	Y SHO	OW.		10/29/2012-10/29	9/2012	M		3	30	1	540.00	
CE					10/20/2012 10/20	7 A A	V	M			•	0.0.00	
					W 10			-					
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate					
10	/29/2012-11/04/2	012		M		1		540.00					
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	C	redit	Remarks	
10	/29/2012	Мо	08:24:15 AM		OFA12G179H		30	540.00					
10	DAY ROTA	ATION	9-12 NOON		10/29/2012-10/29	9/2012	М		3	30	1	450.00	
CE													
	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10	/29/2012-11/04/2	012		M		1		450.00					
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	C	redit	Remarks	
10	/29/2012	Мо	09:49:22 AM		OFA12G179H		30	450.00					

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With:

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In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

Account Exec:

CBS TELEVISION © GW

WFOR-TV

1161-411778

Invoice Num:

INVOICE

Page 2 of 5

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num:

1161-55099 10/23/2012-10/29/2012

Contract Dates:

Customer Order: Linked Order:

CPE:

95 / 101 / 1897

3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	11/04/2012		
Billing Cycle:	Weekly	PAY BY	12/04/2012
Billing Period:	10/29/2012-11/04/2012	PAIDI	Net 30 days

Buy	Flight								Total		
Line Description		Buy Line Dates			мту	WTFSS	С	Our Spots	Rate		
14	NOON NEWS	NOON NEWS 10/29/2012-10/29/2012		М			30 1	900.00			
С	CD										
V	Veek Of		MTWTFS	<u>s</u>	Spots Per Week	=	Rate				
10	0/29/2012-11/04/2012		М		1		900.00				
А	ir Date Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
		12:13:17 PM		OFA12G179H		30	900.00				
16	CBS SOAPS			10/29/2012-10/29	1/2042	M			30 1	1,170.00	
	CBS SOAFS			10/29/2012-10/28	9/2012	IVI	• • • •		30 1	1,170.00	
Ŭ	,,,										
V	Veek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10	0/29/2012-11/04/2012		М		1		1,170.00				
Α	ir Date Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
_		01:29:12 PM		OFA12G179H	10	30	1,170.00			<u></u>	
22	JUDGE JUDY			10/29/2012-10/29	2/2012	M			30 1	500.00	
	.UR			10/23/2012 10/23	WE012	IVITA			1	300.00	
				n 1			-				
W	Veek Of		MTWTFS	<u>s</u>	Spots Per Week	15000	Rate				
_	Veek Of 0/29/2012-11/04/2012		MTWTFS M	<u>s</u>	Spots Per Week 1		<u>Rate</u> 500.00				
10	0/29/2012-11/04/2012	Air Time	-	<u>S</u> <u>Material</u>			<u> </u>	Debit	Credit	<u>Remarks</u>	
10 <u>A</u>	0/29/2012-11/04/2012 <u>sir Date</u> <u>Day</u>		M			<u>Dur</u> 30	500.00	Debit	Credit	Remarks	
10 <u>A</u>	0/29/2012-11/04/2012 <u>vir Date</u> <u>Day</u> 0/29/2012 Mo	Air Time	M	Material OFA12G179H	1	30	500.00 Rate 500.00				
10 <u>A</u> 10	0/29/2012-11/04/2012 <u>sir Date</u> <u>Day</u>	Air Time	M	<u>Material</u>	1		500.00 Rate 500.00			<u>Remarks</u> 750.00	
10 <u>A</u> 10	0/29/2012-11/04/2012 <u>sir Date</u> <u>Day</u> 0/29/2012 Mo	Air Time	M	Material OFA12G179H	1	30	500.00 Rate 500.00				
10 <u>A</u> 10 24	0/29/2012-11/04/2012 <u>sir Date</u> <u>Day</u> 0/29/2012 Mo	Air Time	M	Material OFA12G179H 10/29/2012-10/29	1	30	500.00 Rate 500.00 Rate				
24 L	0/29/2012-11/04/2012 <u>nir Date</u> <u>Day</u> 0/29/2012 Mo DR PHIL	Air Time 03:55:21 PM	M M/G For	Material OFA12G179H 10/29/2012-10/29	1 20/2012	30	500.00 Rate 500.00				
10 A 10 24 Lu W	0/29/2012-11/04/2012 sir Date Day 0/29/2012 Mo DR PHIL UR Veek Of 0/29/2012-11/04/2012	Air Time 03:55:21 PM	M M/G For MTWTFS	Material OFA12G179H 10/29/2012-10/29	1 9/2012 Spots Per Week	30	500.00 Rate 500.00 Rate				

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WFOR-TV

INVOICE

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Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55099

10/23/2012-10/29/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

With: 3050 K St NW Ste 100

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

95 / 101 / 1897

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411778 Invoice Date: 11/04/2012

Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/04/2012

12/04/2012 Net 30 days

Buy Flight Line Description									Total				
		Buy Line Dates			MT	WTFSS	Г	Dur Spots					
26	26 17:00:00-17:30:00		10/29/2012-10/29/2012			М			30	1	1,620.00		
CD													
We	ek Of			MTWTFS	S	Spots Per Week	_	Rate					
10/2	29/2012-11/04	/2012		М		1		1,620.00					
Air	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	29/2012		05:27:40 PM	<u> </u>	OFA12G179H		30	1,620.00			Orodit	romano	
										-			
28	17:30:00	-18:00:0	00		10/29/2012-10/29	9/2012	M			30	1	1,620.00	
CD													
We	ek Of			MTWTFS	S	Spots Per Week		Rate					
	51. 51. 29/2012-11/04	/2012		M	<u> </u>	1	•	1,620.00					
	. .	_	A :				- 15			M	0 "	-	
	Date		Air Time	M/G For	Material	100	<u>Dur</u>	Rate	Debit	1000000	Credit	<u>Remarks</u>	
10/2	29/2012	IVIO	05:53:35 PM		OFA12G179H		30	1,620.00					
30	18:00:00	-18:30:0	00		10/29/2012-10/29	9/2012	М			30	1	1,800.00	
CD					_ //		1	M.					
۱۸/۵	ek Of			MTWTFS		Spots Per Week		Rate					
	<u>ek Oi</u> 29/2012-11/04	/2012		M	3	Spois Per Week		1,800.00					
) N		,					
	<u>Date</u>	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/2	29/2012	Мо	06:21:10 PM		OFA12G179H		30	1,800.00					
32	18:30:00	-19:00:0	00		10/29/2012-10/29	9/2012	М			30	1	2,500.00	
LUF	R												
						0 . 5		5.					
	<u>ek Of</u>	10040		MTWTFS	<u> </u>	Spots Per Week	-	Rate					
10/2	29/2012-11/04	/2012		М		1		2,500.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/	29/2012	Mo	06:51:41 PM		OFA12G179H		30	2,500.00					

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Billing Period:	10/29/2012-11/04/2012	PAIDI	Net 30 days

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		M T	WTFSS	Du	r Spots	Rate	
34	ENTER	TAINME	NT TONIGHT		10/29/2012-10/29	9/2012	М		30	0 1	1,800.00	
L	LUR											
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
1	10/29/2012-11/0	04/2012		М		1		1,800.00				
	Air Date	Dov	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
				IVI/G FOI					Debit	Credit	Remarks	
	10/29/2012	IVIO	07:20:48 PM		OFA12G179H		30	1,800.00			N.	
36	THE IN	SIDER			10/29/2012-10/29	9/2012	М		30	1	1,800.00	
L	LUR											
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
1	10/29/2012-11/0	04/2012		М		1		1,800.00				
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
_	10/29/2012		07:46:45 PM	<u>IVI/O 1 01</u>	OFA12G179H	100	30	1,800.00	<u> Debit</u>	Orean	<u>itemarks</u>	
	10/29/2012	IVIO	07.46.45 PW		OFA12G179H		30	1,600.00				
45	LATE S	W WOH	TH DAVID LET	TERMAN	10/29/2012-10/29	9/2012	М		30	0 1	810.00	
(CD						W					
					10 10							
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week	100000	Rate				
1	10/29/2012-11/0	04/2012		M		1		810.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit	Credit	Remarks	
_		-		IVI/G FUI	And the second				Debit	Credit	<u>ixemaiks</u>	
	10/29/2012	IVIO	11:50:52 PM		OFA12G179H		30	810.00				
	T	otal Spots	<u>.</u>	Gross An	<u>nt</u>	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time T	Γotals	15	5	17,000.0	0		2,550.00	14,450.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

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Chicago, IL 60680-8102

In Account GMMB, INC.(6441) 3050 K St NW Ste 100 With:

Wire Transfer Instructions:

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION © FILE



WFOR-TV

INVOICE

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CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	17,000.00
Trade Value	0.00
Agency Commission	2,550.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	14,450.00

Warranty - We warrant the above broadcasts were made according to the official station log.